# Case 07-19060 Doc 51 Filed 03/17/09 Entered 03/17/09 09:23:15 Desc PagePage 1 IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Bell, Michael H Case Number: 07 B 19060

Judge: Squires, John H

Printed: 03/17/09 Filed: 10/16/07

### FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: February 4, 2009

Confirmed: February 13, 2008

### **SUMMARY OF RECEIPTS & DISBURSEMENTS**

	Receipts 1,050.00	<u>Disbursements</u>
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		984.90
Trustee Fee:		65.10
Other Funds:		0.00
Totals:	1,050.00	1,050.00

#### **DISBURSEMENT DETAIL**

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Robert J Semrad & Associates	Administrative	3,493.00	984.90
2.	Monterey Financial Services	Secured	0.00	0.00
3.	Illinois Dept of Revenue	Priority	261.09	0.00
4.	Portfolio Recovery Associates	Unsecured	307.02	0.00
5.	Monterey Financial Services	Unsecured	550.72	0.00
6.	Asset Acceptance	Unsecured	320.92	0.00
7.	Chicago Central	Unsecured	235.00	0.00
8.	Portfolio Recovery Associates	Unsecured	509.91	0.00
9.	Illinois Dept of Revenue	Unsecured	52.80	0.00
10.	Cavalry Portfolio Services	Unsecured	834.23	0.00
11.	City Of Chicago Dept Of Revenue	Unsecured	300.00	0.00
12.	Credit Acceptance Corp	Unsecured	13,110.42	0.00
13.	National Capital Management	Unsecured	748.96	0.00
14.	Overland Bond & Investment Corp	Secured		No Claim Filed
15.	Candace Jackson	Priority		No Claim Filed
16.	Overland Bond & Investment Corp	Unsecured		No Claim Filed
17.	Credit Management Co.	Unsecured		No Claim Filed
18.	ER Solutions	Unsecured		No Claim Filed
19.	Mercy Hospital	Unsecured		No Claim Filed
20.	Mercy Physician Billing	Unsecured		No Claim Filed
21.	Medical Collections	Unsecured		No Claim Filed
			\$ 20,724.07	\$ 984.90

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#### TRUSTEE FEE DETAIL

Fee Rate	<u>Total Fees</u>
5.4%	16.20
6.5%	39.00
6.6%	9.90
	\$ 65.10

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Amaer.